

# ENGINEERING CHANGE NOTICE

## DART AEROSPACE LTD

|                         |          |                           |                               |                |
|-------------------------|----------|---------------------------|-------------------------------|----------------|
| Date: 18.06.15          | Job No.: | ADR Yes/No: N             | ADR Date: <del>18.06.15</del> | ECN #: 18- 748 |
| Product No.: D412-694   |          | Created By: RF            | Approved By: <del>RF</del>    |                |
| Product Name: Spacedoor |          | Checked By: <del>RF</del> |                               |                |

| Distribution                             | Reqd | Resp     | Initial / Date (YY/MM/DD) | Distribution                 | Reqd | Resp    | Initial / Date (YY/MM/DD) |
|--|------|----------|---------------------------|------------------------------|------|---------|---------------------------|
| Director of Operations                   | Y    | JLM      | 18.06.19                  | DQA / QA Coord.              | Y    | MD / ED | 18.06.19                  |
| Production Planning Man. / Prod. Planner | Y    | LL / MLJ | 18.06.19                  | QC Coordinator               | Y    | PD      | 18.06.19                  |
| Supply Chain Director / Senior Buyer R&D | Y    | RA / SH  | 18.06.19                  | Customer Support             | Y    | LM / JR | 18.06.19                  |
| Production Engineering Coord.            | Y    | DD / JFS | 18.06.19                  | Customer Technical Support   | Y    | MB / EL | 18.06.19                  |
| NCR / PAR / CAR / CIR / URF Coordinator  | Y    | SAD      | 18.06.19                  | Marketing                    | N    | WR      | 18.06.19                  |
|  |      |          |                           | Prod. Man. Solution Provider | Y    | SL / RB | 18.06.19                  |

|                    |                                  |
|--------------------|----------------------------------|
| Reason for Change: | Address a customer support issue |
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|                     |               |
|---------------------|---------------|
| Documents Affected: | SB18-1 Rev. A |
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IF APPLICABLE:    NCR: \_\_\_\_\_    PAR: \_\_\_\_\_    CAR: \_\_\_\_\_    CIR: \_\_\_\_\_    URF: \_\_\_\_\_

PAPERWORK UPDATE ☒    PARTS MUST COMPLY ☐    PREVIOUS PARTS SATISFACTORY ☐

| # | Quality Assurance Actions                | Reqd | Resp  | Notes     | Complete |
|---|--|------|-------|-----------|----------|
| 1 | Notify Previous Customers                | Y    | EL/MB | See below | 18.06.29 |
| 2 | Notify Eurocopter France                 | N    |       |           |          |
| 3 | Notify Augusta Westland                  | N    |       |           |          |
| 4 | Manufacturing Licensing Agreement Update | N    |       |           |          |

| #  | Engineering Actions                                      | Reqd | Resp | Notes                           | Complete |
|----|--|------|------|---------------------------------|----------|
| 5  | Required Documents/Drawings/Item ID's Under Review (URF) | N    |      |                                 |          |
| 6  | Update Master Document List (MDL)                        | N    |      | MDL will release at next update |          |
| 7  | Update Document Record (DR)                              | N    |      |                                 |          |
| 8  | Update Product Compatibility Matrix                      | N    |      |                                 |          |
| 9  | Notify TC / FAA of Change (eg. ICA, 8110-3)              | N    |      |                                 |          |
| 10 |  |      |      |                                 |          |

| #  | Document Control Actions   | Reqd | Resp | Notes      | Complete |
|----|--|------|------|------------|----------|
| 11 | Move / Update Electronic Files / Design Journal                      | Y    | KJ   |            | 18.06.18 |
| 12 | Update Product Specification Files (Bluefiles)                       | Y    | KJ   | Add SB18-1 | 18.06.18 |
| 13 | Update Approved/Preliminary Dwg PDF Files                            | N    |      |            |          |
| 14 | Update Product Development Summary (STC applications)                | N    |      |            |          |
| 15 | Update QSI 021 (TC/FAA STC) and/or STC Approval List                 | N    |      |            |          |
| 16 | Create/Update Parts / STC Database                                   | N    |      |            |          |
| 17 | Update / Verify Authorized Release Certificate Database              | N    |      |            |          |
| 18 | Create / Update Change Record Form / Item Card Database              | N    |      |            |          |
| 19 | Create / Update Packaging Process Plan (PPP)                         | N    |      |            |          |
| 20 | Red Decals required on Packaging Process Plan (PPP)?                 | N    |      |            |          |
| 21 | Update Controlled Supplier Documents (Qpulse) Database               | N    |      |            |          |
| 22 | Update Grey Project Binder / Electronic Project Folder               | Y    | KJ   | Add SB18-1 | 18.06.18 |
| 23 | Update D-Part / M-Drawing / DSI / DEO Master Binders                 | N    |      |            |          |
| 24 | Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) | N    |      |            |          |
| 25 |  |      |      |            |          |

|                       |  |
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| Description / Action: | - Send SB18-1 Rev. A to all customers who have purchased D412-694-011 Spacedoor Kit. |
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ECN Verified & Complete: 47    Date: 18/6/17